

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	DCCC/ Horsford
Product	Horsford/DCCC
Estimate Number	2229

Invoice #	108242-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108242
Alt Order #	06867612
Deal #	
Order Flight	10/25/12 - 10/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	143
Product Code	149

Agency Ref	
Advertiser Ref	

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	5:49 AM	SH12105H Fight	\$450.00		1
2	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	4:49 AM	SH12105H Fight	\$200.00		1
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	6:30 AM	SH12105H Fight	\$700.00		1
4	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	8:37 AM	SH12105H Fight	\$900.00		1
5	KSNV	M-F Today Show II	9-10a		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	9:56 AM	SH12105H Fight	\$425.00		1
6	KSNV	Today 4th Hour	10am-11am		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	10:55 AM	SH12105H Fight	\$325.00		1
7	KSNV	Rachael Ray	11am-12pm		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:00			\$325.00 Unresolved		1
					NOT AVAILABLE RATE						
8	KSNV	Noon News	12-1230pm		to						
					10/22/12 to 10/28/12	1x	---T---				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	DCCC/ Horsford
Product	Horsford/DCCC
Estimate Number	2229

Invoice #	108242-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108242
Alt Order #	06867612
Deal #	
Order Flight	10/25/12 - 10/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	143
Product Code	149

Agency Ref	
Advertiser Ref	

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	KSNV	Noon News	12-1230pm		to						
	KSNV			Th	10/25/12	:30	12:28 PM	SH12105H Fight	\$425.00		1
9	KSNV	The Agenda 1230pm	1230-1p		to						
				10/22/12 to 10/28/12	1x	---T---					
	KSNV			Th	10/25/12	:30	12:46 PM	SH12105H Fight	\$325.00		1
10	KSNV	Days of our Lives	1258p-2pm		to						
				10/22/12 to 10/28/12	1x	---T---					
	KSNV			Th	10/25/12	:00			\$425.00	Unresolved	1
				NOT AVAILABLE RATE							
11	KSNV	The Doctors	2pm-3pm		to						
				10/22/12 to 10/28/12	1x	---T---					
	KSNV			Th	10/25/12	:30	2:34 PM	SH12105H Fight	\$325.00		1
12	KSNV	Dr Phil	3-4p		to						
				10/22/12 to 10/28/12	2x	---T---					
	KSNV			Th	10/25/12	:00			\$450.00	Unresolved	1
				NOT AVAILABLE RATE							
	KSNV			Th	10/25/12	:00			\$450.00	Unresolved	2
				NOT AVAILABLE RATE							
13	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/22/12 to 10/28/12	1x	---T---					
	KSNV			Th	10/25/12	:30	4:50 PM	SH12105H Fight	\$725.00		1
14	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/22/12 to 10/28/12	1x	---T---					
	KSNV			Th	10/25/12	:30	4:28 PM	SH12105H Fight	\$725.00		1
15	KSNV	M-F Early News	5-630p		to						

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	DCCC/ Horsford
Product	Horsford/DCCC
Estimate Number	2229

Invoice #	108242-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108242
Alt Order #	06867612
Deal #	
Order Flight	10/25/12 - 10/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	143
Product Code	149

Agency Ref	
Advertiser Ref	

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	M-F Early News	5-630p		to						
				10/22/12 to 10/28/12	2x	---	T---				
	KSNV			Th	10/25/12	:30	5:18 PM	SH12105H Fight	\$1,200.00		2
	KSNV			Th	10/25/12	:30	6:09 PM	SH12105H Fight	\$1,200.00		1
16	KSNV	M-F Jeopardy	630-7pm		to						
				10/22/12 to 10/28/12	1x	---	T---				
	KSNV			Th	10/25/12	:30	6:34 PM	SH12105H Fight	\$1,300.00		1
17	KSNV	M-F Wheel of Fortune	7-730pm		to						
				10/22/12 to 10/28/12	1x	---	T---				
	KSNV			Th	10/25/12	:30	7:29 PM	SH12105H Fight	\$1,300.00		1
18	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				10/22/12 to 10/28/12	1x	---	T---				
	KSNV			Th	10/25/12	:30	7:53 PM	SH12105H Fight	\$900.00		1
19	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/22/12 to 10/28/12	1x	---	T---				
	KSNV			Th	10/25/12	:30	11:31 PM	SH12105H Fight	\$1,200.00		1
20	KSNV	Tonight Show	1135p-1236a		to						
				10/22/12 to 10/28/12	1x	---	T---				
	KSNV			Th	10/25/12	:00			\$500.00	Unresolved	1
				NOT AVAILABLE RATE							
21	KSNV	Late Night w/Fallon	1236a-136am		to						
				10/22/12 to 10/28/12	1x	---	T---				
	KSNV			Th	10/25/12	:30	1:21 AM	SH12105H Fight	\$250.00		1

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

INVOICE

Advertiser	DCCC/ Horsford
Product	Horsford/DCCC
Estimate Number	2229

Invoice #	108242-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108242
Alt Order #	06867612
Deal #	
Order Flight	10/25/12 - 10/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	143
Product Code	149

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	------------	-------	------	----------------	-------

Aired Spots **18**

<u>Gross Total</u>	\$12,875.00	
<u>Agency Commission</u>	\$1,931.25	
<u>Net Amount Due</u>	\$10,943.75	<u>Payment Terms 30 Days</u>

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.